

Work Order ID 138966***138966***

Page 1

Friday, November 13, 2015 11:37:05 AM

Item ID: D4182-1

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Fitting, Quick Disconnect

Start Date: 11/9/2015 Start Qty: 4.00

4

Cust Item ID:

Required Date: 11/13/2015 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan: MLS Date: NOV 17 2015 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***
Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4182	B								

100

0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 30482
Purchase Part Number: P/N 6718K52
Supplier: MCMASTER CARR
Material release note is required.

CL NOV 17 2015 4

110

0.00

110

Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure material release note is attached

4X SP 15-11-19

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

Work Order ID 138966

138966

Page 2

Friday, November 13, 2015 11:37:06 AM

Item ID: D4182-1 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Fitting, Quick Disconnect
 Start Date: 11/9/2015 Start Qty: 4.00 *4* Cust Item ID:
 Required Date: 11/13/2015 Req'd Qty: 4.00 *4* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00							DAS 38 9-89
120						(4)			
QC	Memo	0.00							
Quality Control									NOV 19 2015
130	Identify as per dwg & Stock Location: <u>S1089</u>	0.00							
130						4			MLJ 15-11-20
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									MLJ 15-11-20
QC	Memo	0.01							
Quality Control									

SL 20151120

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Skid-tube ☐</td> <td style="width: 15%;">Cross tube ☐</td> <td style="width: 15%;">Water Jet ☐</td> <td style="width: 15%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																													
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Picklist Print

Friday, November 13, 2015 11:37:05 AM

Page 1

Work Order ID: 138966

138966

Parent Item: D4182-1

D4182-1

Parent Item Name: Fitting, Quick Disconnect

Start Date: 11/9/2015

Required Date: 11/13/2015

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A 10.10.05 new issue verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
6718K52		Purchased	No			110	Each	0.0000	1	4			
6718K52									**				
Fitting, Quick Disconnect													

4x 8015-11-19

DQA: _____ Date: _____



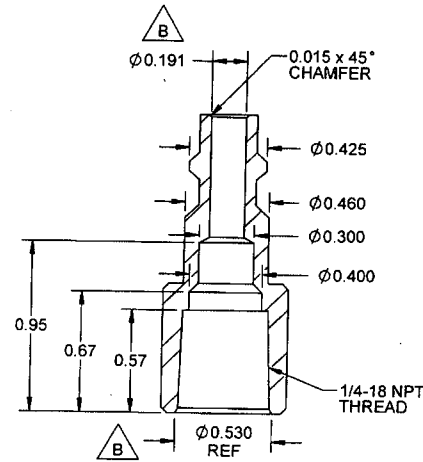
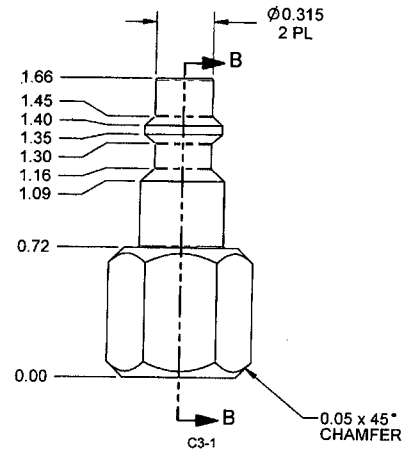
WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

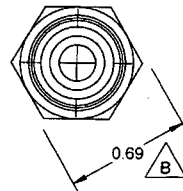
Work Order update only ☐

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OTHER : _____																									

SPECIFICATION CONTROL DRAWING



SECTION B-B C6-1



D4182-1 FITTING, QUICK DISCONNECT

NOTES:

- 1) MATERIAL: STAINLESS STEEL
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: PER QSI 044 6.1
- 7) WEIGHT: 0.07 lbs
- 8) POSSIBLE SUPPLIER: McMaster Carr P/N 6718K52

REPLACEMENT
DRAWING
FOR THE
ORIGINAL
DRAWING
NO. 138966 MWS
15-11-17

RELEASED
2011-06-30

B	0.191 WAS 0.201 (ZN D4-1); 0.57 WAS 0.45 (ZN C4-1); 0.69 WAS 0.62 (ZN B5-1)	RF	11.03.07
A	NEW ISSUE	RF	10.09.16
REV.	DESCRIPTION	BY	DATE
DESIGN	RF	DART AEROSPACE USA, INC. PORT HADLOCK, WA DRAWING NO. DSC-D4182 TITLE FITTING SCALE NTS	
DRAWN	RF		
CHECKED	<i>[Signature]</i>		
MFG. APPR.	<i>[Signature]</i>		
APPROVED	<i>[Signature]</i>		
DE APPR.	<i>[Signature]</i>	REV. B SHEET 1 OF 1	
DATE	11.03.07		

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30482**

Purchase Order Date 11/17/2015

PO Print Date 11/17/2015

Page Number 1 of 6

Order From :

VU-MCM001

Ship To : DART AEROSPACE LTD

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name

Vendor Phone 330 995 5500

Ship To Contact

Ship To Phone

Ship Via: Purolator ground ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	7/16-14-050C	SS Bolt 7/16 5"K Long (92198A672)	11/19/2015 Yes 11/19/2015	FN	30.00 Each	\$1.83	\$54.90
Line Total:							\$54.90
2	95606A170	Washer	11/19/2015 Yes 11/19/2015		100.00 Each	\$0.09	\$8.60
Line Total:							\$8.60
3	6718K52	Fitting, Quick Disconnect	11/19/2015 Yes 11/19/2015		4.00 Each	\$5.64	\$22.56
Line Total:							\$22.56

AS PER DWG D4182 REV. B
B138966

1511-19

Note:

11/17/2015



Packing List

200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO30482

Order Placed By
Chantal Lavoie

McMaster-Carr Number
3520588-01

Page 1 of 2

11/17/2015

Line	Product	Ordered	Shipped
1	92198A672 18-8 Stainless Steel Hex Head Cap Screw, 7/16"-14 Thread, 5" Long, Packs of 1	30 Packs	30
2	95606A170 Nylon Flat Washer, 7/16" Screw Size, 0.500" ID, 0.688" OD, Off-White, Packs of 100	1 Pack	1
3	6718K52 Stainless Steel Industrial-Shape Hose Coupling, Plug, 1/4" NPTF Female, 1/4 Coupling Size	4 Each	4
4	91525A120 Type 316 Stainless Steel Flat Washer, Oversized, 1/4" Screw Size, 0.281" ID, 1.000" OD, Packs of 25	1 Pack	1
5	91578A119 Zinc-Plated Steel Stud Anchor for Concrete, 1/2" Diameter, 7" Length	25 Each	25
6	11675A41 Under-Mount Drawer Slide, 12" Closed Length	5 Pairs	5
7	4125A186 Band Saw Blade for Straight Cuts, 1/2" Wide, 140" Long, 14 Teeth Per Inch	5 Each	5
8	6679T51 Standard Shop-Vac Bag for 10, 12, 14 Gallon, #90662, Packs of 3	3 Packs	3
9	6536K61 Industrial-Shape Hose Coupling, Sleeve-Lok Socket, Zinc-Plated, for 1/4" Hose ID, 3/8 Coupling	2 Each	2
10	4429K152 Low-Pressure Brass Threaded Pipe Fitting, 3/8 Pipe Size, 90 Degree Female X Male Elbow	2 Each	2
11	4429K412 Low-Pressure Brass Threaded Pipe Fitting, 3/8 Male X 1/4 Female Pipe Size, Hex Reducing Bushing	4 Each	4
12	4429K162 Low-Pressure Brass Threaded Pipe Fitting, 3/8 Pipe Size, 90 Degree Elbow	2 Each	2
13	31195K11 Standard Hand-Held Abrasive Blaster, with Ceramic Nozzle, 60-100 PSI Air Pressure	1 Each	1
14	4429K226 Low-Pressure Brass Threaded Pipe Fitting, 1/2 X 1/4 X 1/2 Pipe Size, Inline Reducing Tee	1 Each	1
15	3845K1 Liquid-Filled Gauge, Plastic Case, 2-1/2" Dial, 1/4 Bottom, 60 PSI	1 Each	1
16	5482K18 Precision AN 37 Degree Flared Tube Fitting, 304 Stainless Steel Adapter for 1/2" Tube OD X 1/2 Anpt Male	1 Each	1

805-11-19

Packing List

200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO30482

Page 2 of 2

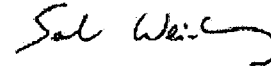
Order Placed By
Chantal Lavoie

11/17/2015

McMaster-Carr Number
3520588-01

Certificate of compliance

This is to certify that the above items were supplied in accordance with the description and as illustrated in the catalog. Your order is subject only to our terms and conditions, available at www.mcmaster.com or from our Sales Department.



Sarah Weinberg
Compliance Manager

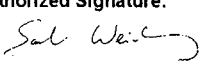
SP15-11-19.

McMaster-Carr Supply Company 200 Aurora Industrial Pkwy Aurora, OH 44202-8087 USA Phone: 330-995-5500 Fax: 330-995-9600 E-Mail: cle.sales@mcmaster.com Employer Identification Number (EIN): 36-1458720		Invoice: 43732956 Purchase Order: PO30482 Release: McMaster-Carr Number: 3520588-01		ORIGINAL COMMERCIAL INVOICE CERTIFICATE OF ORIGIN	
Ultimate Destination: Dart Aerospace Ltd 1270 Aberdeen St Hawkesbury ON K6A 1K7 Canada		Shipped: 17-Nov-2015		FOB: ORIGIN	
Intermediate Consignee:		Shipper's Export Declaration (SED): NO EEI 30.36			
Forwarding Agent:		Bill To: Dart Aerospace Ltd 1270 Aberdeen St Hawkesbury ON K6A 1K7 Canada			
		Tax Number:			
		Billing Attention:			
		Shipping Attention:			
		Contact:			

Line	Description	Qty & Unit	Unit Price	Extension
1	92198A672 18-8 Stainless Steel Hex Head Cap Screw, 7/16"-14 Thread, 5" Long, Packs of 1 Country of Origin: Taiwan Schedule B #: 731815 ECCN #: EAR99 NLR	30 PK	\$1.83	\$54.90
2	95606A170 Nylon Flat Washer, 7/16" Screw Size, 0.500" ID, 0.688" OD, Off-White, Packs of 100 Country of Origin: United States Schedule B #: 392690 ECCN #: EAR99 NLR	1 PK	\$8.60	\$8.60
3	6718K52 Stainless Steel Industrial-Shape Hose Coupling, Plug, 1/4" NPTF Female, 1/4 Coupling Size Country of Origin: United States Schedule B #: 848190 ECCN #: 2B999 NLR	4 EA	\$5.64	\$22.56
4	91525A120 Type 316 Stainless Steel Flat Washer, Oversized, 1/4" Screw Size, 0.281" ID, 1.000" OD, Packs of 25 Country of Origin: Taiwan Schedule B #: 731822 ECCN #: EAR99 NLR	1 PK	\$6.66	\$6.66
5	91578A119 Zinc-Plated Steel Stud Anchor for Concrete, 1/2" Diameter, 7" Length Country of Origin: Peoples Republic of China Schedule B #: 731815 ECCN #: EAR99 NLR	25 EA	\$1.17	\$29.25

Your order is subject only to our terms and conditions, available at www.mcmaster.com or from our Sales Department.

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Shipping Weight (In kgs): 18		Number of Packages: 1		Invoice Amounts:	
Package Dimensions: 64 X 33 X 34 CM = .071 CUBIC M				Merchandise Amount: \$548.25 Canadian GST/HST: \$74.04 Shipping Charges: \$21.31 Total (In USD): \$643.60	
		Payment Terms: 2% discount on merchandise only if paid within 10 days, net 30 days			
Authorized Signature: 		Date: 17-Nov-2015		Remit payment to: (by mail) McMaster-Carr Supply Company PO Box 7690 Chicago, IL 60680-7690 USA	
Name: Sarah Weinberg		Title: Operations Mgr.		(by wire transfer) Bank of America Illinois 231 S LaSalle Chicago, IL 60697 ABA 071000039 Account 86666-02021 SWIFT BOFAUS3N	